2ND QUARTER PROMOTION

	Jim Mallardi
	SALEM TM MARCH B1G1F PROMO 800103
Promotion #	800103
Commodity #	541280
HH Type	SAL MAR B1G1F NY
Units per Display	40
Suggested Load	FF BOX, LT BOX
Display Payment	$1.50
1st. Order Date	2/1/98
1st. Delivery Date	3/2/98
H/H Dates	3/2/98-5/1/98
Pos Support Kit - item #:	541280
Includes:	
	DISPLAYS ARE PACKED 25/SKU. NUMBER OF SKUS
	PER ACCOUNT IS LISTED BELOW!!!!!

Total Displays Allocated	Total Cases	FF SLD BOX	LT SLD BOX	Total Displays	VAP Displays	Ship Date
435	116	58	58	(8)	Display Increment	
Shipping Locations						
016290 Andy's	32	16	16	120	120	(4 SKU'S)
181760 Empire						
242550 Park City						
271095 Atlantic						
340350 Koger Co.	40	20	20	150	150	(6 SKU'S)
375461 T&R Tobacco	32	16	16	120	120	(4 SKU'S)
511531 Jetro						
612990 Stan Lou	8	4	4	30	30	(1 SKU)
660540 United						
769601 Westchester						
786536 City Line	4	2	2	15	15	(1 SKU)
Total Remaining:						

We'd like to order this in a.s.a.p. fs 3/5/98 ok.
Let me know.

Templates in the mail.

c:data/excel1SAB1

51851 1379

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

51851 1380

2/11/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800103 - SALEM B1G1F MARCH

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM FF SLD BOX	SALEM LT SLD BOX	SHIP DATE
Need $ Amt		016290	3706	ANDY'S TOBACCO	16	16	5-Mar
Need $ Amt		340350	ON FILE	KOGER	20	20	5-Mar
Need $ Amt		375461	2082	T&R TOBACCO	16	16	5-Mar
Need $ Amt		612990	3580	STAN LOU	4	4	5-Mar
Need $ Amt		786536	1899	CITY LINE	2	2	5-Mar

4JMB2PHO

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

TRANSMISSION VERIFICATION REPORT

TIME : 02/11/1998 09:52
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/11 09:52
FAX NO./NAME	19107413907
DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

51851 1381

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425 SMS584N1 SALES MATERIALS SYSTEM 02/11/98 10:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8042-3185
SHIP TO: 1222 / 612990

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
2___	541280	SAL MAR TEMP DISPLAY 2	25 BOX		160		107

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1382

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 02/11/98 10:36
ORDER COMPLETION MASTER ORDER NBR: 8042-3185

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-05

ESTIMATED ORDER COST: 97.36

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1383

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/11/98 10:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8042-3185
SHIP TO: 1222 / 786536

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
1___	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	105

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1384

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/11/98 10:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8042-3185
SHIP TO: 1229 / 016290

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
5___	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	104

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1385

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

425 *SMS584N1* SALES MATERIALS SYSTEM 02/11/98 10:37

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8042-3185

SHIP TO: 1229 / 340350

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
6___	541280	SAL MAR TEMP DISPLAY 2	25 BOX		160	R	99

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1386

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/11/98 10:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8042-3185
SHIP TO: 1229 / 375461

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
5___	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	93

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1387

Source: https://www.industrydocuments.ucsf.edu/docs/qlvy0000